

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Federal Gross: 1,200.00

Employee Number: 1105071

State Gross: 1,200.00

Check Number: 9000155579

Social Security Gross: 0.00

Check Date: 09/15/2023

Medicare Gross: 1,200.00

Allowance: 0 Status: M

Allowance: 0 Status: M

Net Amount: 1,182.60

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
EMP RETEN PAY	1,200.00	1.0000	1,200.00	1	1,200.00

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
FEDERAL WITHHOL	Calculated	0.00	1,200.00	439.77
MEDICARE	Calculated	17.40	1,200.00	347.32

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	17.40	1,200.00	347.32
UNEMPLOYMENT CO	Percent	1.66	1,200.00	32.58
WORKERS COMP	Percent	5.10	1,200.00	101.74

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Employee Number: 1105071

Check Number: 9000157497

Check Date: 09/22/2023

Allowance: 0 Status: M

Allowance: 0 Status: M

Federal Gross: 4,971.27

State Gross: 5,440.58

Social Security Gross: 0.00

Medicare Gross: 5,688.58

Net Amount: 4,695.72

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	22,754.32

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	248.00	5,688.58	1,012.00
FEDERAL WITHHOL	Calculated	116.22	4,971.27	439.77
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS MEMBER CONT	Percent	469.31	5,688.58	1,863.02
TRS CARE	Percent	36.98	5,688.58	147.92
UNIVERSAL LIFE	Amount	39.87	5,688.58	39.87

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS CARE	Percent	42.66	5,688.58	170.64
UNEMPLOYMENT CO	Percent	7.85	5,688.58	32.58
BASE PLN + CHLD	Amount	451.62	5,688.58	1,855.24
WORKERS COMP	Percent	24.16	5,688.58	101.74

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Employee Number: 1105071

Check Number: 9000159825

Check Date: 10/25/2023

Allowance: 0 Status: M

Allowance: 0 Status: M

Federal Gross: 4,859.50

State Gross: 5,430.58

Social Security Gross: 0.00

Medicare Gross: 5,688.58

Net Amount: 4,599.18

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	22,754.32

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	1,012.00
FSA	Amount	60.00	5,688.58	120.00
FEDERAL WITHHOL	Calculated	102.81	4,859.50	439.77
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS MEMBER CONT	Percent	469.31	5,688.58	1,863.02
TRS CARE	Percent	36.98	5,688.58	147.92
BASIC LIFE	Amount	3.63	5,688.58	7.26
DELTA DENTAL	Amount	41.77	5,688.58	83.54
TEXAS RP UNIV L	Amount	34.42	5,688.58	68.84

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS CARE	Percent	42.66	5,688.58	170.64
UNEMPLOYMENT CO	Percent	7.61	5,688.58	32.58
BASE PLN + CHLD	Amount	476.00	5,688.58	1,855.24
WORKERS COMP	Percent	24.16	5,688.58	101.74

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION****Employer:** San Benito CISD**Address:** Accounts Payable 240 N Crockett San Benito, TX 78586**PAYROLL INFORMATION****Employee:** GUERRA, JESSICA**Federal Gross:** 4,859.50**Employee Number:** 1105071**State Gross:** 5,430.58**Check Number:** 9000162148**Social Security Gross:** 0.00**Check Date:** 11/16/2023**Medicare Gross:** 5,688.58**Allowance:** 0 **Status:** M**Allowance:** 0 **Status:** M**Net Amount:** 4,599.18**PAYS**

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	22,754.32

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	1,012.00
FSA	Amount	60.00	5,688.58	120.00
FEDERAL WITHHOL	Calculated	102.81	4,859.50	439.77
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS MEMBER CONT	Percent	469.31	5,688.58	1,863.02
TRS CARE	Percent	36.98	5,688.58	147.92
BASIC LIFE	Amount	3.63	5,688.58	7.26
DELTA DENTAL	Amount	41.77	5,688.58	83.54
TEXAS RP UNIV L	Amount	34.42	5,688.58	68.84

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	347.32
TRS CARE	Percent	42.66	5,688.58	170.64
UNEMPLOYMENT CO	Percent	7.61	5,688.58	32.58
BASE PLN + CHLD	Amount	476.00	5,688.58	1,855.24
WORKERS COMP	Percent	24.16	5,688.58	101.74

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Federal Gross: 4,859.50

Employee Number: 1105071

State Gross: 5,430.58

Check Number: 9000166085

Social Security Gross: 0.00

Check Date: 12/21/2023

Medicare Gross: 5,688.58

Allowance: 0 Status: M

Allowance: 0 Status: M

Net Amount: 4,599.18

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	28,442.90

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	1,270.00
FSA	Amount	60.00	5,688.58	180.00
FEDERAL WITHHOL	Calculated	102.81	4,859.50	542.58
MEDICARE	Calculated	82.48	5,688.58	437.05
TRS MEMBER CONT	Percent	469.31	5,688.58	2,332.33
TRS CARE	Percent	36.98	5,688.58	184.90
BASIC LIFE	Amount	3.63	5,688.58	10.89
DELTA DENTAL	Amount	41.77	5,688.58	125.31
TEXAS RP UNIV L	Amount	34.42	5,688.58	103.26

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	437.05
TRS CARE	Percent	42.66	5,688.58	213.30
UNEMPLOYMENT CO	Percent	7.61	5,688.58	40.86
BASE PLN + CHLD	Amount	476.00	5,688.58	2,331.24
WORKERS COMP	Percent	24.16	5,688.58	128.02

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Employee Number: 1105071

Check Number: 9000168792

Check Date: 01/25/2024

Allowance: 0 Status: M

Allowance: 0 Status: M

Federal Gross: 4,859.50

State Gross: 5,430.58

Social Security Gross: 0.00

Medicare Gross: 5,688.58

Net Amount: 4,616.18

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	11,377.16

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	516.00
FSA	Amount	60.00	5,688.58	120.00
FEDERAL WITHHOL	Calculated	85.81	4,859.50	171.62
MEDICARE	Calculated	82.48	5,688.58	164.96
TRS MEMBER CONT	Percent	469.31	5,688.58	938.62
TRS CARE	Percent	36.98	5,688.58	73.96
BASIC LIFE	Amount	3.63	5,688.58	6.98
DELTA DENTAL	Amount	41.77	5,688.58	83.54
TEXAS RP UNIV L	Amount	34.42	5,688.58	68.84

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	164.96
TRS CARE	Percent	42.66	5,688.58	85.32
UNEMPLOYMENT CO	Percent	7.61	5,688.58	15.22
BASE PLN + CHLD	Amount	476.00	5,688.58	952.00
WORKERS COMP	Percent	24.16	5,688.58	48.32

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Employee Number: 1105071

Check Number: 9000171590

Check Date: 02/23/2024

Allowance: 0 Status: M

Allowance: 0 Status: M

Federal Gross: 4,859.50

State Gross: 5,430.58

Social Security Gross: 0.00

Medicare Gross: 5,688.58

Net Amount: 4,616.46

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	11,377.16

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	516.00
FSA	Amount	60.00	5,688.58	120.00
FEDERAL WITHHOL	Calculated	85.81	4,859.50	171.62
MEDICARE	Calculated	82.48	5,688.58	164.96
TRS MEMBER CONT	Percent	469.31	5,688.58	938.62
TRS CARE	Percent	36.98	5,688.58	73.96
BASIC LIFE	Amount	3.35	5,688.58	6.98
DELTA DENTAL	Amount	41.77	5,688.58	83.54
TEXAS RP UNIV L	Amount	34.42	5,688.58	68.84

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	164.96
TRS CARE	Percent	42.66	5,688.58	85.32
UNEMPLOYMENT CO	Percent	7.61	5,688.58	15.22
BASE PLN + CHLD	Amount	476.00	5,688.58	952.00
WORKERS COMP	Percent	24.16	5,688.58	48.32

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Employee Number: 1105071

Check Number: 9000171590

Check Date: 02/23/2024

Allowance: 0 Status: M

Allowance: 0 Status: M

Federal Gross: 4,859.50

State Gross: 5,430.58

Social Security Gross: 0.00

Medicare Gross: 5,688.58

Net Amount: 4,616.46

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	17,065.74

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	774.00
FSA	Amount	60.00	5,688.58	180.00
FEDERAL WITHHOL	Calculated	85.81	4,859.50	257.43
MEDICARE	Calculated	82.48	5,688.58	247.44
TRS MEMBER CONT	Percent	469.31	5,688.58	1,407.93
TRS CARE	Percent	36.98	5,688.58	110.94
BASIC LIFE	Amount	3.35	5,688.58	10.33
DELTA DENTAL	Amount	41.77	5,688.58	125.31
TEXAS RP UNIV L	Amount	34.42	5,688.58	103.26

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	247.44
TRS CARE	Percent	42.66	5,688.58	127.98
UNEMPLOYMENT CO	Percent	7.61	5,688.58	22.83
BASE PLN + CHLD	Amount	476.00	5,688.58	1,428.00
WORKERS COMP	Percent	24.16	5,688.58	72.48

EMPLOYEE CHECK INFORMATION**EMPLOYER INFORMATION**

Employer: San Benito CISD

Address: Accounts Payable 240 N Crockett San Benito, TX 78586

PAYROLL INFORMATION

Employee: GUERRA, JESSICA

Employee Number: 1105071

Check Number: 9000173855

Check Date: 03/22/2024

Allowance: 0 Status: M

Allowance: 0 Status: M

Federal Gross: 4,859.50

State Gross: 5,430.58

Social Security Gross: 0.00

Medicare Gross: 5,688.58

Net Amount: 4,617.58

PAYS

Check Stub Description	Rate	Factor	Pay Gross	Frequency	Calendar Year
REGULAR	5,688.58	1.0000	5,688.58	12	17,065.74

DEDUCTIONS

Deduction	Calculation Type	Amount	Base	Calendar Year
BASE PLAN + CHI	Amount	258.00	5,688.58	774.00
FSA	Amount	60.00	5,688.58	180.00
FEDERAL WITHHOL	Calculated	85.81	4,859.50	257.43
MEDICARE	Calculated	82.48	5,688.58	247.44
TRS MEMBER CONT	Percent	469.31	5,688.58	1,407.93
TRS CARE	Percent	36.98	5,688.58	110.94
BASIC LIFE	Amount	3.35	5,688.58	10.33
BASIC LIFE OWED	Amount	-1.12	5,688.58	-1.12
DELTA DENTAL	Amount	41.77	5,688.58	125.31
TEXAS RP UNIV L	Amount	34.42	5,688.58	103.26

BENEFITS

Benefit	Calculation Type	Amount	Base	Calendar Year
MEDICARE	Calculated	82.48	5,688.58	247.44
TRS CARE	Percent	42.66	5,688.58	127.98
UNEMPLOYMENT CO	Percent	7.61	5,688.58	22.83
BASE PLN + CHLD	Amount	476.00	5,688.58	1,428.00
WORKERS COMP	Percent	24.16	5,688.58	72.48